

EXHIBIT 7

BANK OF AMERICA

Alaska
Mileage PlanP.O. BOX 15284
WILMINGTON, DE 19850LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com
1.800.552.7302
TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America
P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001June 24 - July 23, 2020
Account# 0792

Account Summary

Previous Balance	\$18,322.71
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$0.00
Interest Charged	\$223.28
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New Balance Total	\$18,545.99
Total Credit Line	\$17,500.00
Total Credit Available	\$0.00
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	07/23/2020
Days in Billing Cycle	30

Payment Information

New Balance Total	\$18,545.99
Current Payment Due	\$406.00
Past Due Amount	\$2,425.00

Total Minimum Payment Due	\$2,831.00
Payment Due Date	08/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$37,269.00

If you would like information about credit counseling services, call 866.300.5238.

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$18,545.99
Total Minimum Payment Due	\$2,831.00
Payment Due Date	08/20/2020

Enter payment amount

\$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | June 24 - July 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Interest Charged						
07/23	07/23	INTEREST CHARGED ON PURCHASES			223.28	
07/23	07/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
07/23	07/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
07/23	07/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$223.28

2020 Totals Year-to-Date

Total fees charged in 2020	\$223.00
Total interest charged in 2020	\$1,268.31

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	14.74%V				\$ 18,430.39	\$ 223.28
Balance Transfers	14.74%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	19.99%V				\$ 0.00	\$ 0.00
Bank Cash Advances	24.99%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

Your statement balance exceeds the Total Credit Line. To ensure uninterrupted use of your account, please make a payment to bring your balance under the Total Credit Line. There is no fee for being over your Total Credit Line.

When this statement was created, the account's Credit Line was in a restricted status and not available for use.

Please read about important amendment(s) to your Credit Card Agreement and/or notices for your account on the enclosed *Important Information* page.

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El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001May 24 - June 23, 2020
Account# 0792

Account Summary

Previous Balance	\$18,056.23
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$39.00
Interest Charged	\$227.48
New Balance Total	\$18,322.71
Total Credit Line	\$17,500.00
Total Credit Available	\$0.00
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	06/23/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	\$18,322.71
Current Payment Due	\$447.00
Past Due Amount	\$1,978.00

Total Minimum Payment Due	\$2,425.00
Payment Due Date	07/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$37,267.00

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$18,322.71
Total Minimum Payment Due	\$2,425.00
Payment Due Date	07/20/2020

Enter payment amount

\$

For change of address/phone number, see reverse side.
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LEWIS E KEENER SR | Account # [REDACTED] 0792 | May 24 - June 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
06/20	06/22	Fees LATE FEE FOR PAYMENT DUE TOTAL FEES FOR THIS PERIOD		0792	39.00	\$39.00
06/23	06/23	Interest Charged INTEREST CHARGED ON PURCHASES			227.48	
06/23	06/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
06/23	06/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
06/23	06/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$227.48

2020 Totals Year-to-Date	
Total fees charged in 2020	\$223.00
Total interest charged in 2020	\$1,045.03

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	14.74%V				\$ 18,171.12	\$ 227.48
Balance Transfers	14.74%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	19.99%V				\$ 0.00	\$ 0.00
Bank Cash Advances	24.99%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

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Bank of America
P.O. Box 851001
Dallas TX 75285-1001April 24 - May 23, 2020
Account# 0792

Account Summary

Previous Balance	\$17,800.25
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$39.00
Interest Charged	\$216.98
New Balance Total	\$18,056.23
Total Credit Line	\$17,500.00
Total Credit Available	\$0.00
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	05/23/2020
Days in Billing Cycle	30

Payment Information

New Balance Total	\$18,056.23
Current Payment Due	\$433.00
Past Due Amount	\$1,545.00

Total Minimum Payment Due	\$1,978.00
Payment Due Date	06/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$37,212.00

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$18,056.23
Total Minimum Payment Due	\$1,978.00
Payment Due Date	06/20/2020

Enter payment amount

\$

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LEWIS E KEENER SR | Account # [REDACTED] 0792 | April 24 - May 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
05/20	05/21	Fees LATE FEE FOR PAYMENT DUE TOTAL FEES FOR THIS PERIOD		0792	39.00	\$39.00
05/23	05/23	Interest Charged INTEREST CHARGED ON PURCHASES			216.98	
05/23	05/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
05/23	05/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
05/23	05/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$216.98

2020 Totals Year-to-Date	
Total fees charged in 2020	\$184.00
Total interest charged in 2020	\$817.55

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	14.74%V				\$ 17,910.06	\$ 216.98
Balance Transfers	14.74%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	19.99%V				\$ 0.00	\$ 0.00
Bank Cash Advances	24.99%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

Your statement balance exceeds the Total Credit Line. To ensure uninterrupted use of your account, please make a payment to bring your balance under the Total Credit Line. There is no fee for being over your Total Credit Line.

When this statement was created, the account's Credit Line was in a restricted status and not available for use.

Please see important information entitled "Your Billing Rights" on the following pages.

BANK OF AMERICA

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Mileage PlanP.O. BOX 15284
WILMINGTON, DE 19850LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

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El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001March 24 - April 23, 2020
Account# 0792

Account Summary

Previous Balance	\$17,540.27
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$39.00
Interest Charged	\$220.98
New Balance Total	\$17,800.25
Total Credit Line	\$17,500.00
Total Credit Available	\$0.00
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	04/23/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	\$17,800.25
Current Payment Due	\$435.00
Past Due Amount	\$1,110.00

Total Minimum Payment Due	\$1,545.00
Payment Due Date	05/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$37,183.00

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$17,800.25
Total Minimum Payment Due	\$1,545.00
Payment Due Date	05/20/2020

Enter payment amount

\$									
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For change of address/phone number, see reverse side.

Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | March 24 - April 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Fees						
04/20	04/21	LATE FEE FOR PAYMENT DUE		0792	39.00	
		TOTAL FEES FOR THIS PERIOD				\$39.00
Interest Charged						
04/23	04/23	INTEREST CHARGED ON PURCHASES			220.98	
04/23	04/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
04/23	04/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
04/23	04/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$220.98

2020 Totals Year-to-Date	
Total fees charged in 2020	\$145.00
Total interest charged in 2020	\$600.57

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	14.74%V				\$ 17,652.02	\$ 220.98
Balance Transfers	14.74%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	19.99%V				\$ 0.00	\$ 0.00
Bank Cash Advances	24.99%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

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BANK OF AMERICA

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18535 MICHAELANGELO DR
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P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001February 24 - March 23, 2020
Account# 0792

Account Summary

Previous Balance	\$17,276.88
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$39.00
Interest Charged	\$224.39
<hr/>	
New Balance Total	\$17,540.27
Total Credit Line	\$17,500.00
Total Credit Available	\$0.00
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	03/23/2020
Days in Billing Cycle	29

Payment Information

New Balance Total	\$17,540.27
Current Payment Due	\$436.00
Past Due Amount	\$674.00

Total Minimum Payment Due	\$1,110.00
Payment Due Date	04/20/2020

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If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	28 years	\$37,148.00

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$17,540.27
Total Minimum Payment Due	\$1,110.00
Payment Due Date	04/20/2020

Enter payment amount

\$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | February 24 - March 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
03/20	03/21	Fees LATE FEE FOR PAYMENT DUE TOTAL FEES FOR THIS PERIOD		0792	39.00	\$39.00
03/23	03/23	Interest Charged INTEREST CHARGED ON PURCHASES			224.39	
03/23	03/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
03/23	03/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
03/23	03/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$224.39

2020 Totals Year-to-Date	
Total fees charged in 2020	\$106.00
Total interest charged in 2020	\$379.59

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				\$ 17,390.35	\$ 224.39
Balance Transfers	16.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

You're a valued customer and we want you to know that we haven't received your current payment due. Please send your payment due today. If you've already mailed it, thank you.

Your statement balance exceeds the Total Credit Line. To ensure uninterrupted use of your account, please make a payment to bring your balance under the Total Credit Line. There is no fee for being over your Total Credit Line.

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BANK OF AMERICA

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Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001January 24 - February 23, 2020
Account# 0792

Account Summary

Previous Balance	\$17,082.68
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$39.00
Interest Charged	\$155.20
<hr/>	
New Balance Total	\$17,276.88
Total Credit Line	\$17,500.00
Total Credit Available	\$223.12
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$223.12
Statement Closing Date	02/23/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	\$17,276.88
Current Payment Due	\$365.00
Past Due Amount	\$309.00

Total Minimum Payment Due	\$674.00
Payment Due Date	03/20/2020

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Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	29 years	\$39,172.00

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$17,276.88
Total Minimum Payment Due	\$674.00
Payment Due Date	03/20/2020

Enter payment amount

\$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | January 24 - February 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Fees						
02/20	02/21	LATE FEE FOR PAYMENT DUE		0792	39.00	
		TOTAL FEES FOR THIS PERIOD				\$39.00
Interest Charged						
02/23	02/23	INTEREST CHARGED ON PURCHASES			155.20	
02/23	02/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
02/23	02/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
02/23	02/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$155.20

2020 Totals Year-to-Date

Total fees charged in 2020	\$67.00
Total interest charged in 2020	\$155.20

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				\$ 11,252.46	\$ 155.20
Balance Transfers	16.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

You're a valued customer and we want you to know that we haven't received your current payment due. Please send your payment due today. If you've already mailed it, thank you.

VISA SIGNATURE

Alaska
Mileage PlanLEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

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El Paso TX 79998-2234

Mail payment to:

Bank of America

P.O. Box 851001

Dallas TX 75285-1001

December 24 - January 23, 2020

Account# 0792

Account Summary

Previous Balance	\$17,054.68
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$0.00
Fees Charged	\$28.00
Interest Charged	\$0.00

New Balance Total	\$17,082.68
Total Credit Line	\$17,500.00
Total Credit Available	\$417.32
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$417.32
Statement Closing Date	01/23/2020
Days in Billing Cycle	31

Payment Information

New Balance Total	\$17,082.68
Current Payment Due	\$198.00
Past Due Amount	\$170.00

Total Minimum Payment Due	\$368.00
Payment Due Date	02/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	29 years	\$39,129.00
\$603.00	36 months	\$21,708.00 (Savings = \$17,421.00)

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 0792

New Balance Total	\$17,082.68
Total Minimum Payment Due	\$368.00
Payment Due Date	02/20/2020

Enter payment amount

\$

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Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | December 24 - January 23, 2020

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Fees						
01/20	01/21	LATE FEE FOR PAYMENT DUE		0792	28.00	
		TOTAL FEES FOR THIS PERIOD				\$28.00
Interest Charged						
01/23	01/23	INTEREST CHARGED ON PURCHASES			0.00	
01/23	01/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
01/23	01/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
01/23	01/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2020 Totals Year-to-Date

Total fees charged in 2020	\$28.00
Total interest charged in 2020	\$0.00

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				\$ 0.00	\$ 0.00
Balance Transfers	16.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

You're a valued customer and we want you to know that we haven't received your current payment due. Please send your payment due today. If you've already mailed it, thank you.

VISA SIGNATURE

Alaska
Mileage PlanLEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com
1.800.552.7302

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America
P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001

November 24 - December 23, 2019

Account# [REDACTED] 0792

Account Summary

Previous Balance	\$362.90
Payments and Other Credits	-\$362.90
Purchases and Adjustments	\$17,054.68
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$17,054.68
Total Credit Line	\$17,500.00
Total Credit Available	\$445.32
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$445.32
Statement Closing Date	12/23/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	\$17,054.68
Current Payment Due	\$170.00

Total Minimum Payment Due	\$170.00
Payment Due Date	01/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	29 years	\$39,338.00
\$602.00	36 months	\$21,672.00 (Savings = \$17,666.00)

If you would like information about credit counseling services, call 866.300.5238.

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: [REDACTED] 0792

New Balance Total	\$17,054.68
Total Minimum Payment Due	\$170.00
Payment Due Date	01/20/2020

Enter payment amount

\$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | November 24 - December 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
12/04	12/04	PAYMENT - THANK YOU	9981	0792	-362.90	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$362.90
Purchases and Adjustments						
11/17	12/10	FRAUD DISPUTE	4000	0792	845.07	
11/17	12/10	FRAUD DISPUTE	0610	0792	5,910.15	
11/17	12/10	FRAUD DISPUTE	9605	0792	5,910.15	
11/17	12/10	FRAUD DISPUTE	4100	0792	4,389.31	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				\$17,054.68
Interest Charged						
12/23	12/23	INTEREST CHARGED ON PURCHASES			0.00	
12/23	12/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
12/23	12/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
12/23	12/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				\$ 0.00	\$ 0.00
Balance Transfers	16.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

BANK OF AMERICA 

Alaska. Mileage Plan

*CARD SERVICES
LEWIS E KEENER SR
ATTN: FRAUD CLAIMS DEPT.
P O BOX 982237
EL PASO TX 79998-2237

Customer Service Information:
www.bankofamerica.com
1.800.421.2110
TTY: 1.800.346.3178
Mail billing inquiries to:
Bank of America
P.O. Box 982234
El Paso TX 79998-2234
Mail payment to:
Bank of America
P.O. Box 851001
Dallas TX 75285-1001

October 24 - November 23, 2019
Account# **1801**

Account Summary

Previous Balance	\$0.00
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$17,054.68
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$17,054.68
Total Credit Line	\$17,500.00
Total Credit Available	\$445.32
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$445.32
Statement Closing Date	11/23/2019
Days in Billing Cycle	31

Payment Information

New Balance Total	\$17,054.68
Current Payment Due	\$0.00

Total Minimum Payment Due	\$0.00
Payment Due Date	12/20/2019

If you would like information about credit counseling services, call 866.300.5238.

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

*CARD SERVICES
LEWIS E KEENER SR
ATTN: FRAUD CLAIMS DEPT.
P O BOX 982237
EL PASO TX 79998-2237

Account Number: **1801**

New Balance Total	\$17,054.68
Total Minimum Payment Due	\$0.00
Payment Due Date	12/20/2019

Enter payment amount

\$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

*CARD SERVICES
LEWIS E KEENER SR | Account # [REDACTED] 1801 | October 24 - November 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/17	11/20	FRAUD DISPUTE	9605	1801	5,910.15	
11/17	11/20	FRAUD DISPUTE	4100	1801	4,389.31	
11/17	11/20	FRAUD DISPUTE	0610	1801	5,910.15	
11/17	11/20	FRAUD DISPUTE	4000	1801	845.07	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$17,054.68
Interest Charged						
11/23	11/23	INTEREST CHARGED ON PURCHASES			0.00	
11/23	11/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
11/23	11/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
11/23	11/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.49%V				\$ 0.00	\$ 0.00
Balance Transfers	16.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.74%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.74%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

As a reminder, account fees and transaction fees may be assessed on this account. Please refer to your Agreement for a complete listing of fees that may be assessed on this account.

VISA SIGNATURE

Alaska
Mileage PlanLEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com

1.800.552.7302

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America

P.O. Box 982234

El Paso TX 79998-2234

Mail payment to:

Bank of America

P.O. Box 851001

Dallas TX 75285-1001

September 24 - October 23, 2019

Account# [REDACTED] 1801

Account Summary

Previous Balance	\$0.00
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$323.44
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$323.44
Total Credit Line	\$5,000.00
Total Credit Available	\$4,676.56
Cash Credit Line	\$1,500.00
Portion of Credit Available for Cash	\$1,500.00
Statement Closing Date	10/23/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	\$323.44
Current Payment Due	\$25.00

Total Minimum Payment Due	\$25.00
Payment Due Date	11/20/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	15 months	\$353.00

If you would like information about credit counseling services, call 866.300.5238.

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: [REDACTED] 1801

New Balance Total	\$323.44
Total Minimum Payment Due	\$25.00
Payment Due Date	11/20/2019

Enter payment amount

\$ [REDACTED]

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 1801 | September 24 - October 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
09/26	09/27	GUNDRY MD, LLC 800-8520477 CA	8057	1801	134.85	
10/03	10/03	HBI*HEAL N SOOTHE 888-521-8005 TX	9085	1801	48.95	
10/10	10/11	PSV*Oxford Communiqu 877-6539124 MD	2911	1801	139.64	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$323.44
Interest Charged						
10/23	10/23	INTEREST CHARGED ON PURCHASES			0.00	
10/23	10/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
10/23	10/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
10/23	10/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.49%V				\$ 0.00	\$ 0.00
Balance Transfers	16.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.74%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.74%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Your Reward Summary**ALASKA AIRLINES CREDIT CARD REWARDS**

324 BASE PURCHASE MILES

324 MILES TO ALASKA AIRLINES

REVIEW/REDEEM MILES: WWW.ALASKAAIR.COM**Make the most of your rewards program today!**

VISA SIGNATURE

Alaska.
Mileage Plan

SS 1026 N 996 802 1 12183 #001 AB 0.412

LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com

1.800.552.7302

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America

P.O. Box 982234

El Paso TX 79998-2234

Mail payment to:

Bank of America

P.O. Box 851001

Dallas TX 75285-1001



September 24 - October 23, 2019

Account# [REDACTED] 1801

Account Summary

Previous Balance	\$0.00
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$323.44
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$323.44
Total Credit Line	\$5,000.00
Total Credit Available	\$4,676.56
Cash Credit Line	\$1,500.00
Portion of Credit Available for Cash	\$1,500.00
Statement Closing Date	10/23/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	\$323.44
Current Payment Due	\$25.00

Total Minimum Payment Due Date	\$25.00 1/20/2019
--------------------------------	----------------------

4150

Late Payment Warning
Payment by the due date 11/4/2019
\$39.00 and your

Total Minimum Payment each period longer to pay off
PAY TO Bank of America 1801

If you make no charges using and each month
AMOUNT \$ 323.44
MEMO

Only the Total Minimum Payment
CATEG. BOA Alaska Air 1801 /9242
If you would like to pay
ACCT. Prosperity Bank

Minimum Payment
If you pay less than the minimum payment, you will end up paying more than the minimum payment.

Minimum Payment
If you pay less than the minimum payment, you will end up paying more than the minimum payment.

3.00

For services, call

LEWIS E KEENER SR | Account # [REDACTED] 1801 | September 24 - October 23, 2019

**Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
09/26	09/27	GUNDRY MD. LLC 800-8520477 CA	8057	1801	134.85	
10/03	10/03	HBI*HEAL N SOOTHE 888-521-8005 TX	9085	1801	48.95	
10/10	10/11	PSV*Oxford Communiqu 877-6539124 MD	2911	1801	139.64	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$323.44
Interest Charged						
10/23	10/23	INTEREST CHARGED ON PURCHASES			0.00	
10/23	10/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
10/23	10/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
10/23	10/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.49%V				\$ 0.00	\$ 0.00
Balance Transfers	16.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.74%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.74%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Your Reward Summary

ALASKA AIRLINES CREDIT CARD REWARDS

324 BASE PURCHASE MILES

324 MILES TO ALASKA AIRLINES

REVIEW/REDEEM MILES: WWW.ALASKAAIR.COM

Make the most of your rewards program today!

VISA SIGNATURE

Alaska
Mileage PlanLEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com

1.800.552.7302

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America

P.O. Box 982234

El Paso TX 79998-2234

Mail payment to:

Bank of America

P.O. Box 851001

Dallas TX 75285-1001

July 24 - August 23, 2019
Account# 1801

Account Summary

Previous Balance	\$47.98
Payments and Other Credits	-\$47.98
Purchases and Adjustments	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$0.00
Total Credit Line	\$5,000.00
Total Credit Available	\$5,000.00
Cash Credit Line	\$1,500.00
Portion of Credit Available for Cash	\$1,500.00
Statement Closing Date	08/23/2019
Days in Billing Cycle	31

Payment Information

New Balance Total	\$0.00
Current Payment Due	\$0.00

Total Minimum Payment Due	\$0.00
Payment Due Date	09/20/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**. If you would like information about credit counseling services, call 866.300.5238.

COPY

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: 1801

New Balance Total	\$0.00
Total Minimum Payment Due	\$0.00
Payment Due Date	09/20/2019

Enter payment amount

\$ For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 1801 | July 24 - August 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
08/06	08/06	PAYMENT - THANK YOU	9616	1801	-47.98	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$47.98
Interest Charged						
08/23	08/23	INTEREST CHARGED ON PURCHASES			0.00	
08/23	08/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
08/23	08/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
08/23	08/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.99%V				\$ 0.00	\$ 0.00
Balance Transfers	16.99%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	22.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	27.24%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Your Reward Summary

ALASKA AIRLINES CREDIT CARD REWARDS

0 BASE PURCHASE MILES

0 MILES TO ALASKA AIRLINES

REVIEW/REDEEM MILES: WWW.ALASKAAIR.COM**Make the most of your
rewards program today!**

VISA SIGNATURE

Alaska.
Mileage Plan

SS 0726 N 148 075 15 24584 #001 AB 0.412

LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com
1.800.552.7302
TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America
P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001June 24 - July 23, 2019
Account# [REDACTED] 1801

Account Summary

Previous Balance	\$295.00
Payments and Other Credits	-\$295.00
Purchases and Adjustments	\$47.98
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$47.98
Total Credit Line	\$5,000.00
Total Credit Available	\$4,952.02
Cash Credit Line	\$1,500.00
Portion of Credit Available for Cash	\$1,500.00
Statement Closing Date	07/23/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	\$47.98
Current Payment Due	\$25.00
Total Minimum Payment Due	\$25.00
Payment Due Date	08/20/2019

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	2 months	\$48.00

If you would like information about credit counseling services, call 866.300.5238.

LEWIS E KEENER SR | Account # [REDACTED] 1801 | June 24 - July 23, 2019



Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
07/09	07/09	PAYMENT - THANK YOU	3712	1801	-295.00	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$295.00
Purchases and Adjustments						
07/20	07/20	BLS*COMODO 888-351-6105 NJ	3680	1801	47.98	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				\$47.98
Interest Charged						
07/23	07/23	INTEREST CHARGED ON PURCHASES			0.00	
07/23	07/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
07/23	07/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
07/23	07/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.99%V				\$ 0.00	\$ 0.00
Balance Transfers	16.99%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	22.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	27.24%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

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 3. **Methodology**
 4. **Results**
 5. **Conclusion**
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LEWIS E KEENER SR | Account # [REDACTED] 1801 | May 24 - June 23, 2019

**Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
06/10	06/11	AMERICAN LEAK DETECTION OPLANO TX	8936	1801	295.00	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				\$295.00
Interest Charged						
06/23	06/23	INTEREST CHARGED ON PURCHASES			0.00	
06/23	06/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
06/23	06/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
06/23	06/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.99%V				\$ 0.00	\$ 0.00
Balance Transfers	16.99%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	22.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	27.24%V				\$ 0.00	\$ 0.00

APR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

Your Reward Summary

ALASKA AIRLINES CREDIT CARD REWARDS

295 BASE PURCHASE MILES

295 MILES TO ALASKA AIRLINES

REVIEW/REDEEM MILES: WWW.ALASKAAIR.COM

Make the most of your rewards program today!